

VENDOR PAYMENTS
Tennessee Regulatory Authority
OCTOBER 2011

Vendor Name	Description	Amount Paid
Alzheimer's Association	Prof Services Third Party	150.00
American Paper & Twine Co	Supplies and Materials	787.88
At & T Southeast	Prof Services Third Party	50.00
Avaza Language Services Corp	Prof Services Third Party	3.85
Cdw Government Inc	Data Processing	208.67
Cintas Document Management	Prof Services Third Party	78.95
Fedex	Communications	76.98
Harris Communications	Grants and Subsidies	45,526.33
Matthew Bender & Co Inc	Prof Services Third Party	36.45
Matthew Bender & Co., Inc.	Prof Services Third Party	1,662.37
N A R U C	Travel	2,910.00
Nashville Court Reporters	Prof Services Third Party	1,897.50
Océ Imagistics Inc	Rentals and Insurance	701.09
Pitney Bowes Inc.	Supplies and Materials	114.00
Sam'S Club	Supplies and Materials	475.60
Susan D Delac	Prof Services Third Party	695.00
Tennessee Press Service Inc	Prof Services Third Party	47.00
The Tennessean	Prof Services Third Party	22.90
Weitbrecht Communications Inc	Grants and Subsidies	1,171.50